

OFFICE OF THE CHAPTER 13 TRUSTEE**CRAIG SHOPNECK, TRUSTEE**

For Cases Filed Under Chapter 13 in the United States Bankruptcy Court
Northern District of Ohio - Eastern Division (Cleveland)

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Craig Shopneck
Chapter 13 Trustee
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*Include case number
on payment

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period June 01, 2015 through May 31, 2016

Case No: 12-13476-jps

Filed: May 07, 2012

Debtor: DONALD CHAMBERS SR
5700 CHATHAM DR

Joint Debtor: JIMAE CHAMBERS
5700 CHATHAM DR

SEVEN HILLS, OH 44131

SEVEN HILLS, OH 44131

Attorney: GUY E TWEED II
(216) 447-1986

Required Plan Payment: \$2,578.77 MONTHLY

RECONCILIATION OF FUNDS RECEIVED AND DISBURSED SINCE CASE FILED

Plan Payments Received: 115,894.65

Disbursements:

Principal 108,221.44

Interest 384.23

Attorney Fee 2,331.00

Trustee Fee 4,932.01

115,868.68

Funds on Hand: 25.97

115,894.65

RECEIPTS DURING TWELVE-MONTH REPORTING PERIOD

May 29, 2015	1,144.97	Jun 12, 2015	1,144.97	Jun 25, 2015	1,144.97	Jul 10, 2015	1,144.97	Jul 24, 2015	1,190.20
Aug 06, 2015	1,190.20	Aug 19, 2015	1,190.20	Sep 03, 2015	1,190.20	Sep 18, 2015	1,190.20	Oct 01, 2015	1,190.20
Oct 15, 2015	1,190.20	Oct 30, 2015	1,190.20	Nov 12, 2015	1,190.20	Nov 23, 2015	1,190.20	Dec 08, 2015	1,190.20
Dec 21, 2015	1,190.20	Jan 19, 2016	1,190.20	Feb 05, 2016	1,190.20	Feb 16, 2016	1,190.20	Mar 15, 2016	1,190.20
Mar 30, 2016	1,190.20	Apr 12, 2016	1,190.20	Apr 26, 2016	1,190.20	May 10, 2016	1,190.20	May 25, 2016	1,190.20
May 25, 2016	1,190.20								

DISBURSEMENTS DURING TWELVE-MONTH REPORTING PERIOD

Claim #	Creditor Name	Acct# (Last 4 Digits)	Class	Principal Paid	Interest Paid
001	QUANTUM3 GROUP LLC	0011	Unsecured	43.69	.00
002	QUANTUM3 GROUP LLC	0010	Unsecured	48.89	.00
003	QUANTUM3 GROUP LLC	0002	Unsecured	.00	.00
004	ADVANTAGE ASSETS II INC	8488	Unsecured	320.00	.00
005	ADVANTAGE ASSETS II INC	7056	Unsecured	109.94	.00
006	PORTFOLIO RECOVERY ASSOCIATES LLC	2099	Unsecured	129.18	.00
007	QUANTUM3 GROUP LLC	3548	Unsecured	10.79	.00
008	CAPITAL ONE BANK USA NA	0960	Unsecured	299.12	.00
009	CAPITAL ONE BANK USA NA	1166	Unsecured	254.23	.00
010	CAPITAL ONE BANK USA NA	2857	Unsecured	362.03	.00
011	HARLEY DAVIDSON CREDIT CORP	5073	Secured	.00	.00
011A	HARLEY DAVIDSON CREDIT CORP	5073	Unsecured	.00	.00
012	BAYVIEW LOAN SERVICING LLC	####OING	Secured	17,424.69	.00
012A	BAYVIEW LOAN SERVICING LLC	####RAGE	Secured	.00	.00
012NA	CITIMORTGAGE INC		Unsecured	.00	.00
012NA1	LAURITO & LAURITO LLC		Unsecured	.00	.00
012NA2	EDWARD H CAHILL		Unsecured	.00	.00
013	EDUCATIONAL CREDIT MANAGEMENT CORP	2487	Unsecured	10,287.14	.00
014	DEPARTMENT OF THE TREASURY - IRS	2487	Priority	.00	.00
014A	DEPARTMENT OF THE TREASURY - IRS	2487	Unsecured	.00	.00
799	GUY E TWEED II		Attorney Fees	.00	.00
	CITIBANK/SEARS		Unsecured	.00	.00
	MIDLAND CREDIT MANAGEMENT INC	4362	Unsecured	.00	.00
	WELTMAN WEINBERG & REIS CO LPA		Unsecured	.00	.00
	NCO FINANCIAL SYSTEMS	6857	Unsecured	.00	.00
	PARMA COMM GENERAL HOSP		Unsecured	.00	.00
	GREAT LAKES HIGHER EDUCATION CORP	8888	Unsecured	.00	.00

CASE NO: 12-13476-jps

DEBTOR: DONALD D CHAMBERS SR

JOINT DEBTOR: JIMAE T CHAMBERS

DISBURSEMENTS DURING TWELVE-MONTH REPORTING PERIOD

Claim #	Creditor Name	Acct# (Last 4 Digits)	Class	<u>Principal Paid</u>	<u>Interest Paid</u>
	LOWES MBGA		Unsecured	.00	.00
	SHELL/CITI	5753	Unsecured	.00	.00
	FIRST FEDERAL CREDIT CONTROL	7977	Unsecured	.00	.00
	PARMA MUNICIPAL COURT	4679	Unsecured	.00	.00
	GEGRB/HH GREGG	7869	Unsecured	.00	.00
Total Paid To Date:				<u>29,026.98</u>	<u>.00</u>